

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD(PW) Department – Payment of telephone charges Used by the Officers of Irrigation & CAD Department during the month March 2013 - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No 246**

**Dated: 23-04-2013**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.24,984/- (Rupees Twenty four Thousand nine hundred and eighty four only) towards the telephone charges of the following telephones used by the officers during the month March 2013.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	06.04.2013	Rs. 1659-00	Prl Secy (AD) (Office)
2.	23452471	06.04.2013	Rs. 670-00	Prl Secy(AD) Fax( office)
3.	23452529	06.04.2013	Rs. 1659-00	Spl Chief.Secy ( Office)
4.	23453511	06.04.2013	Rs. 1659-00	Spl Chief Secy Fax ( office)
5.	23450857	06.04.2013	Rs. 1658-00	Prl Secy.(Projects) office
6.	23450666	06.04.2013	Rs. 879-00	Prl Secy.(Projects) Fax ( office)
7.	23454327	06.04.2013	Rs. 487-00	Dy Secy (RV) (office)
8.	23450436	06.04.2013	Rs. 1658-00	Prl Secy. (BAR) (office)
9.	23456819	06.04.2013	Rs. 1605-00	Joint Secretary(T) (office)
10.	23453094	06.04.2013	Rs. 488-00	C.T.E (office)
11.	23450437	06.04.2013	Rs. 996-00	Dy Secy (NVR) (Office)
12.	23450218	06.04.2013	Rs. 693-00	Spl Secy.(AKJ)(Office)
13.	23453278	06.04.2013	Rs. 1074-00	Dy Secy(AV) ( Office)
14.	23418447	06.04.2013	Rs. 6347-00	Prl Secy.(AD)(Residence)
15.	23556353	06.04.2013	Rs. 212-00	Spl Secy (NPK) (Residence)
16.	23542669	06.04.2013	Rs. 2030-00	Spl Secy (KS) (Residence)
17.	23750188	06.04.2013	<u>Rs. 1210-00</u>	Dy Secy to Govt(NVR) (Residence)
			Total	<u>Rs.24,984-00</u>

(Rupees Twenty four thousand nine hundred and eighty four Only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Irrigation & CAD (PW) Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order/**

**SECTION OFFICER**